DFD-1000-59 February 11, 1959 Copy 5 of 5 Lockheed Aircraft Corporation Burbank, California REF: Contract SP-1917 Your invoice mashered 1-12 has been processed for payment in the amount of \$29,669.49. We have deducted \$15.80 from DD Form 250 No. 1917-021, which billed 20 pints of Item No. 646, LAC 1-742, on Shipper Q-B-SP 2497. This item was previously paid on invoice 11-20 Shipper G-B-SP 2135. Yours very truly,

25X1

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Distribution: 0 & 1 - Addressee

Dear

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